

BILL NO. S-72-09-07


SPECIAL ORDINANCE NO. S- 83-72

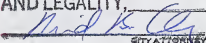
AN ORDINANCE approving a contract with JOHN DEHNER, INC. for a sanitary sewer to serve the City's Water Construction Complex.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The contract approved September 6, 1972, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and JOHN DEHNER, INC. for construction of a sanitary sewer to serve the City's Water Construction Complex for a total cost of \$4,525.45, all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 7411, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by Moses and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: 9/10/72 Charles W. Telestman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Stier and duly adopted, placed on its passage.

Passed (lost) by the following vote:

AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 9-26-72 Charles W. Telestman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-83-72 on the 26th day of September, 1972.

ATTEST: (SEAL)

Charles W. Telestman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1972 at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Telestman
CITY CLERK

Approved and signed by me this 27th day of September, 1972 at the hour of 11:30 o'clock A.M., E.S.T.

Don A. Lebeck
MAYOR

Bill No. S-72-09-07

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with JOHN DEHNER, INC. for a
sanitary sewer to serve the City's Water Construction
Complex

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns, Chairman

Eugene Kraus, Jr., Vice-Chairman

Donald J. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

DATE 9-26-70 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

58-285-15

September 5, 1972

Mr. David B. Keller
1310 Anthony Wayne Bank Building
Fort Wayne, Indiana 46802

Dear Mr. Keller:

Please prepare an ordinance to be introduced in the Common Council, Tuesday, September 12, 1972, for the following:

CITY UTILITIES Purchase Order No. 7411 dated September 6, 1972 to John Dehner, Inc. for construction of a sanitary sewer to serve the City's Water Construction Complex, in the amount of \$4,525.45.

Bids were requested from six contractors but just one bid was received.

Yours truly,

Jerry D. Boswell
Ronald L. Bonar
William G. Williams
BOARD OF PUBLIC WORKS

/ss

Enclosure (copy of Purchase Order)

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

John Dehner, Inc.
P.O.Box 1346
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

7411

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 6, 1972

APPROVED
BOARD OF PUBLIC WORKS

CHAIRMAN

DATE

SHIP TO —

Water Pollution Control Engineering
Room 700 City County Bldg.
One Main St.
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		For construction of a sanitary sewer to serve the city's water construction complex (As per board order #60-1972)			4525 45
		<u>SUBJECT TO COUNCILMATIC APPROVAL</u>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE